AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	If applicable)
03	2004JUN02	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVELAND			
AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136		ADMIRAL KIDD CENTER. 555 EAST 88TH STREET			
WARREN, MICHIGAN 48397-5000		BRATENAHL, OH 44108-			
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL. AIGELIIA@IACOM.ARMI.MIL		SCD B	PAS NONE	ADP P	Г НQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
THE GOODYEAR TIRE & RUBBER COMPANY					
ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET			9B. Dated (See	Item 11)	
AKRON, OH. 44316-0001			104 37 110	O.C. 1 1/1	0 1 N
		X	10A. Modifica	tion Of Contract/0	Order No.
TYPE BUSINESS: Large Business Perfo	rming in II C		DAAE07-03-D-		
	tuing in 0.5.		10B. Dated (Second 2003DEC03	ee Item 13)	
Code 04NP0 Facility Code	HIC PEEM ONLY ADDIT	EC TO AMENDMENTS OF SO		IC .	
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of the	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ackr	owledging reco	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)				
NO CHANGE TO OBLIGATION DATA					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	O ,	ich as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		T OF THE PAR	TIES	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	
SEE SECOND PAGE FOR DESCRIPTION					
DEE BEGOND THOS FOR BEBONEFIED.					
Except as provided herein, all terms and condition	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title (Of Contracting	Officer (Type or	print)	
		DARYL F. WITTE			• •
15B. Contractor/Offeror	15C. Date Signed	witted@tacom.army 16B. United States Of		1-7196	16C. Date Signed
13.5. Contractor/Officion	13C. Date Signed	Tob. Office States Of	anici ica		100. Date Signed
(St	-	By C: material	/SIGNED/	\@:\	2004JUN02
(Signature of person authorized to sign)		(Signature o	f Contracting (JIIIcer)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-03-D-N102/0007 MOD/AMD 03	

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 03 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. DUE TO INCREASED FIELD DEMANDS THE DELIVERIES UNDER CLIN 0072AA ARE REVISED.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0007 MOD/AMD 03

Page 3 **of** 5

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0072AA	PRODUCTION QUANTITY	197370	EA	\$ 105.52000	\$ 20,826,482.40
	NOUN: T-1571 TRACK SHOE, VEHICULA PRON: EH44S512EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 12359466-7 DATE: 19-MAR-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3329T606 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 23,031 31-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0007				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3329T607 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 11,186 31-MAY-2004				
	002 17,221 30-JUN-2004				
	003 64,190 31-JUL-2004				
	004 7,403 31-AUG-2004				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0007 MOD/AMD 03

Page 4 of 5

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0007				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3329T608 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 56,953 31-AUG-2004				
	002 17,386 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0007				
0072AB	PRODUCTION QUANTITY	10203	EA	\$105.52000	\$1,076,620.56
	NOUN: T-1571 TRACK SHOE, VEHICULA PRON: EH4RA307EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 12359466-7 DATE: 19-MAR-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0007 MOD/AMD 03

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Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV3335T600 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 10,203 30-SEP-2004				
	FOB POINT: Origin				
	GUID TO TRAINING ARREST				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	Indici				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0007				
	1		1		